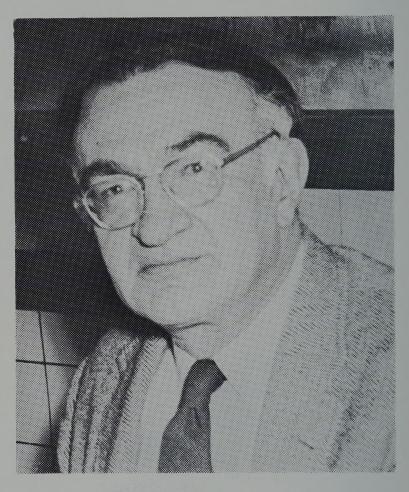


Center Ossipee 1931

Annual Reports

TOWN OF OSSIPEE

New Hampshire



In Memory of
Parker McL. Merrow
Ossipee
Editor, Judge, Businessman
Friend to All

ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

For the fiscal year ending
December 31, 1964

Vital Statistics for 1964

NH 352.07 084 1964

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TOWN OFFICERS 1964-65

Selectmen

G. DOUGLAS McFARLANE ROLLAND W. LORD HAROLD C. NEAL

> Moderator R. GRANT KRAMER

> **Town Treasurer** VIOLET B. SAWYER

Town Clerk AUSTIN ELDRIDGE

Road Agent RODNEY WHITE

Chief of Police PHILLIP BLAKE

Constables

DONAL PEARSON

ERVIN WHITE

MARCUS DIFFENDERFER

Library Trustee PRESTON B. SMART

Cemetery Trustees

BERYL M. KRAMER GEORGE CAMPBELL

Tax Collector GEORGE L. CAMPBELL

Board of Health

DR. F. J. C. DUBE BOARD OF SELECTMEN

Librarian
BEATRICE SMART

Town Council
PRESTON B. SMART

Associate Justice
EDWARD C. SMART

Nurse
MRS. GERTRUDE DALE

Fire Warden
HARRY WORMSTEAD

Supervisors of Check List

EDWARD C. SMART KENWOOD WHITE

CHESTER LORING

Auditors

JOHN M. WOOD

HARVEY EMERSON

Representative to General Court
MARCUS DIFFENDERFER

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Ossipee qualified to vote in town affairs.

You are hereby notified to meet at the auditorium of the Ossipee Central School in Center Ossipee in said town of Ossipee on the Second Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a Selectman for three years, Town Clerk, Treasurer, Tax Collector, Auditors, Library Trustee for three years, Library Trustee, for one year, Cemetery Trustee, and all other officers and agents required by law to be elected at the annual meeting.

Article 2. To see of the town will vote to alter the hours during which the polls shall remain open.

You are hereby notified to meet in the auditorium of the Ossipee Central School on the Second Tuesday of March, next, at 7:30 O'clock in the afternoon of said day to act on the following articles.

Article 3. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 4. To see if the town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

1.	For Town Officers Salaries	\$3450	00
2.	For Town Officers Expenses	3700	00
3.	For Election and Registration	expenses 500	00
4.	For District Court expenses	2800	00
5.	For Town building expenses	1000	00
6.	For Civilian Defense	300	00
7.	For Social Security	800	00

8.	For Police Department	1300	00
9.	For fires	500	00
10.	For Insurance	1300	00
11.	For Damages and legal expenses	200	00
12.	For health department, including		
	hospitals	2000	00
13.	For Vital Statistics	50	00
14.	For town dump and garbage removal	600	00
15.	For summer highways	23000	00
16.	For winter highways	30000	00
17.	For general expense of highway		
	department	2000	00
18.	For town road aid	1246	10
19.	For library maintenance	2500	00
20.	For street lighting	180	00
21.	For Old Age Assistance	5000	00
22.	For Town Needy	2000	00
23.	For Memorial Day	50	00
24.	For parks and playgrounds	300	00
25.	For cemeteries	400	00
26.	For Lakes Region Association	393	30
27.	For interest on temporary loans	1700	00
28.	For interest on long term loans	1348	07
29.	For bridges and culverts	5500	00
30.	For new equipment for highway		
	department	300	00
31.	For payment on long term loans	6293	00

Article 5. To see if the town will vote to discontinue the practice of plowing private driveways.

Article 6. To see if the town will vote to fix the salary of the Ossipee District Court Justice at \$900.00 per year.

Article 7. To see if the town will vote to accept,

improve and maintain the road running perpendicular from Elm Street approximately four tenths of a mile on the Northeast (back) side of Duncan Lake located in the town of Ossipee, N. H., which is public access to approximately 1500 feet of taxable waterfront property on the above lake. (inserted on petition.)

Article 8. To see if the town will vote to refund to Mrs. Achsa Nason the sum of five hundred dollars heretofore paid to the Cemetery fund for the care of the Chase Private Cemetery, as all bodies have been removed from the private cemetery.

Article 9. To see if the town will authorize the Selectmen to accept as town highways additional private ways in the White and Sawyer Development on Ossipee Lake when said ways are put into a condition acceptable to said Selectmen, this right to continue until revoked by a vote at some subsequent annual meeting.

Article 10. To see if the town will vote to borrow up to \$40,000.00, on long term notes, for the purchase and repair of Pine Land Hall, and to instruct to Selectmen to apply for aid from C.F.A. or other appropriate federal departments.

Article 11. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 20th day of February 1965.

HAROLD C. NEAL DOUGLAS McFARLANE ROLLAND W. LORD Selectmen of Ossipee

A true Copy. Attest:

HAROLD C. NEAL DOUGLAS McFARLANE ROLLAND W. LORD Selectmen of Ossipee

BUDGET OF THE TOWN OF OSSIPEE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965 Compared with Esti-mated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964

SOURCES OF REVENUE

	Estimate Revenu Previou Year 1964	e	Actual Revenu Previou Year 1964	e	Estima Reven Ensui Year 1965	ue ng
From State:	4-000		+====	40	+=000	
Interest and Dividends Tax	\$5000	00			\$5000	00
Railroad Tax			174			
Savings Bank Tax			654			
For Fighting Forest Fires			200			
National Forest Reserve			32	29		
From Local Sources Except Taxo	es: 350	00	339	00	250	00
Dog Licenses Business Licenses Bermits on		UU	339	UU	350	UU
Business Licenses, Permits an Filing Fees	240	00	240	00	240	00
Finns and Forfeits, Municipal		UU	240	UU	240	UU
Court Court	4500	00	6612	50	4500	00
Interest Received on Taxes	4000	UU	0012	90	4000	UU
and Deposits	350	00	722	25	350	00
Income of Departments:	200	UU	144	40	330	UU
Highway, including rental	of					
equipment	500	00	500	00	500	00
Reimbursement on Insuranc		UU	207		300	00
Reimbursement Memorial D				54		
Motor Vehicle Permit Fees	12000	٥٥	12317		12000	00
Sale of Town Property	12000	00	148		12000	00
From Local Taxes Other Than			110	00		
Property Taxes:						
Poll Taxes—Regular @\$2	1000	00	990	00	1000	nn
National Bank Stock Taxes	100		176		125	00
Yield Taxes	800		829		800	
Additional Taxes	500	00	1793		000	00
T. 1 . 1						

Total Revenues from All Sources

Except Property Taxes \$2 Amt. to be raised by Prop. Taxes \$24840 00 \$31026 84 \$24865 00 75845 47

Total Revenues

\$100710 47

PURPOSES OF EXPENDITURES

	Approp Previou Year 1964		Actual Exp'dite Previou Year 1964	ures 18	Appropries Recomby Bud Commi 1965	d lget
Current Maintenance Expenses: General Government:						
Town Officers' Salaries	\$3450	00	\$3996	40	\$3450	00
Town Officers' Expenses Election and Registration	3300		4053		3700	
Expenses	1500	00	1573	75	500	00

a			
a	q		
	ч		

1904 — ANNOALI N	IEI OIL	10	130-	x.		J
Municipal Court Expenses Expenses Town Hall and Other		00	2884	58	2800	00
Town Bldgs. Employees' Retirement and	800	00	983	34	1000	00
Social Security	600	00	764	87	800	00
Protection of Persons and Prope Police Department	1300		1305			
Fire Department	400 1100	00	1241	52	500	
Insurance	1100	00	1493	37	1300 200	
Damages and Legal Expenses Civil Defense	200	UU			300	
Health:					000	00
Health Dept., Including						
Hospitals	2000					
Vital Statistics	50	00	22	10	50	00
Town Dump and Garbage			504	= 0	200	0.0
Removal	600	00	524	59	600	00
Highways and Bridges: Town Maintenance:						
Summer	18000	00	21790	34	23000	nn
Winter	25000					
Street Lighting	180				180	
General Expenses of Highway						
Department	2000	00	4244	84	2000	
Town Road Aid	1194 2500	44	4244 1194 2500	44	1246	
Libraries:	2500	00	2500	00	2500	00
Public Welfare: Town Poor	2000	00	2513	25	2000	00
Old Age Assistance	5500					
Patriotic Purposes:	0000	00	1000	10	0000	00
Memorial Day and Veterans'						
Associations	50	00	44	00	50	00
Recreation:						
Parks and Playgrounds Incl.	000	0.0	01.4	40	000	00
Band Concerts	300	00	614	43	300	00
Public Service Enterprises: Cemeteries	400	00	226	40	400	00
Advertising and Regional	400	00	220	40	400	CO
Associations	380	83	380	83	393	30
Interest:	000	-	000	00	000	
On Temporary Loans	850				1700	00
On Long Term Notes	1500					
Highways and Bridges:	5500	00	5505	63		
New Equipment Payment on Principal of Debt:					300	00
Long Term Notes	7200	00	4600	00	6293	00
	1200	, 00				

Total Expenditures

\$89390 27 \$100836 95 \$100710 47

R. GRANT KRAMER
JOHN ECKHOFF, JR.
OLIN A. KNOX
GORDON C. WENTWORTH
HENRY WAGENFELD, JR.
Budget Committee

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$3	,430,819	00
Factory Machinery		210,650	00
Electric		209,190	00
Stock in Trade of Merchants		121,609	00
Stock in Trade of Manufacturers		57,506	00
Boats and Launches	143	12,095	00
Dairy Cows	14	1,540	00
Other Cattle	6	450	00
Gasoline Pumps and Tanks		3015	00
Road Building and Construction			
Machinery		2446	00
Wood, Lumber, Logs, etc.		800	00
Total Valuation Before Exemptions Allowed War Service Exemptions \$115,0	50 00		00
1	00 00		
Neatstock Exemptions 10	00 00		
Total Exemptions Allowed	٤	\$117,050	00
Net Valuation on which Tax Rate is Computed	\$3	,933,070	00

PRECINCT AND SCHOOL DISTRICT VALUATION

Ossipee Precinct	\$ 875,337	00
Center Ossipee Precinct	1,104,309	00
West Ossipee Precinct	949,840	00
Non Precinct	1,003,584	00

\$3,933,070 00

ELECTRIC, GAS AND PIPELINE COMPANIES

Public Service	\$198,000	00
N. H. Elec. Coop.	11,190	00

\$209,190 00

1904 — ANNUAL REPORTS — 1904	11
Number of inventories distributed in 1964	1281
Number of inventories returned in 1964	993
Number of veterans who received	
property exemptions	121
Number of veterans exempted from	
poll tax	119

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

> HAROLD NEAL DOUGLAS McFARLANE ROLLAND LORD

Aug. 21, 1964

Selectmen of Ossipee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1964

ied 965

Carried from 1963	Approp.	Receipts and Reim- bursements	Total Amount Available	U) Expend.	Unexpended Balance	Overdraft	Carrie to 196
Town Officers' Salaries Town Office Administrative Expenses	\$3450 00 3300 00		\$3450 00 3300 00	\$3996 40 4053 14		\$546 40 753 14	
Election and Registration Expenses	1500 00		1500 00				
Municipal Court	1530 00		1530 00				
Fown Hall and Buildings Maintenance Social Security and Retirement	00 009 008		00 009	983 34 764 87		183 34 164 87	
Police Department	1300 00		1300 00				
Fire Department	400 00	200 20	600 20	~ 0			
Insurance	1100 00	207 58	1307 58	1493 37			
Damages and Legal	200 00		200 00		200 00		
Health Department, Includes Hospitals	2000 00			200 00			
Vital Statistics	20 00		20 00		27 90		
Dump and Garbage, Garbage Collection	_		00 009		75 41		
Town Maintenance, Summer	18,000 00		18000 00				
Town Maintenance, Winter	25,000 00	2471 18	27471 18	30042 15		2570 97	
Street Lighting	180 00		180 00		4 44		
General Expense of Highway Department	2000 00					2244 84	
Town Road Aid	1194 44			1194 44			
Libraries	2500 00		2500 00				
Old Age Assistance	5500 00	537 24		4005 40	2031 84		
Public Relief, Town Poor	2000 00		2000 00			1313 35	,
Memorial Day	20 00	15 54	-	44 00	21 54		
Parks and Playgrounds, Beach	300 00		300 00			314 43	
Cemeteries	400 00		ч	276 40	123 60		
Advertising & Regional Association	380 83		_	380 83			

		40824 36						\$40824.36
5 63	306 37							\$14454.67
	2600 00				477 37			\$6862.10
15674 67 15674 67 14692 33 14697 96	4600 00 2656 37	214250 07	16647 97	15687 64	1466 51	6684 00	144559 71	\$525049.85
15674 67 14692 33	7200 00 4600 0 2350 00 2656 3	255074 43	16647 97	15687 64	1943 88	6684 00	14559 71 144559 71 1	\$558281.64
15674 67 1 9192 33 1						6684 00	144559 71	\$179542.45
5500 00	7200 00 2350 00	148,211 36	16,647 97	15,687 64	1943 88	at		\$271,876.12
		\$106,863 07			nents	New Equipmen	•	\$106,863.07 \$271,876.12 \$179542.45 \$558281.64 \$525049.85 \$6862.10 \$14454.67 \$40824.3
State Aid Construction New Construction—Bridges	Principal of Debt Interest	School Appropriation	County Tax	Precinct Tax	Overlay Discounts and Abatements	Withdrawals, Capital Reserve, New Equipment	Temporary Loans	

FINANCIAL REPORT

Fiscal Year Ended December 31, 1964

ASSETS

Cash in hands of treasurer Capital Reserve Funds for the acquisition of equipment and	\$44832	63		
new construction	3928	82		
Unredeemed taxes:				
Levy of 1964	4759	15		
Levy of 1963	763	74		
Levy of 1962	110	56		
Previous Years	221	24		
Uncollected taxes:				
Levy of 1964	256	00		
State Head Taxes Levy of 19	64 735	00		
Total Assets			\$55606	54
Excess of liabilities over assets	S			
(Net Debt)			35441	67
Grand Total			\$91048	21

LIABILITIES

Accounts Owed by the Town: Bills outstanding	\$618	61
Due to State:		
State Head Taxes — 1964		
Uncollected	751	00
Yield Tax—Bond & Debt		
Retirement	458	42
Due to School Districts: Balance		
of School Tax	40824	36
Capital Reserve Funds:	3928	82

Long Term Notes Outstanding 44467 00

Total Liabilities \$91048 21 Grand Total \$91048 21

RECEIPTS

1420211 12
Current Revenue:
From Local Taxes:
Property Taxes—Current
Year 1964 \$245117 24
Poll Taxes, Current Year 1964 990 00
National Bank Stock Taxes 1964 176 00
Yield Taxes 1964 995 11
State Head Taxes @\$5 1964 3165 00
Total Current Year's Taxes
Ţ,
Property Taxes and Yield Taxes
Previous Years 1765 81
Poll Taxes, Previous Years 188 00
State Head Taxes @\$5 Previous Years 570 00
Interest received on Taxes 722 25
Penalties on State Head Taxes 49 50
Tax sales redeemed 4137 41
From State:
Railroad Tax 174 30
Savings Bank Tax and Building
and Loan Association Tax 5727 81
Reimbursement a/c State and
Federal forest lands 32 29
Fighting forest fires 200 20
Reimbursement a/c Old Age
Assistance 537 24
From Local Sources, Except Taxes:
Dog Licenses 339 00
Business licenses, permits and
filing fees 240 00
ming 1665 240 00

Fines and forfeits, municipal court Rent of town Equipment Income from departments Motor vehicle permits Receipts Other than Current Rev Temporary loans in anticipat of taxes during year Refunds Withdrawals from Capital Reserve Funds Sale of town property Total Receipts from All Sources	ion 169426 223 6684 148	00 18 78 71 12 00 80	\$463511	99
Cash on hand January 1, 1964		•	113213	
Cash on hand January 1, 1304		_	110210	
Grand Total		ç	\$576724	36
PAYMENT	S			
Current Maintenance Expenses General Government: Town officer's salaries Town officer's expenses Election and registration	\$3996 4053			
expenses	1573	75		
Municipal court expenses	2884			
Expenses town hall and other town buildings	983	34		
			\$13491	21
Protection of Persons and Proper Police department Fire department, including	1305			
forest fires	1241			
Insurance	1493	37		

Health: Health department, including Hospitals Vital statistics Town dumps and garbage removal	700 22 524	10	@1 Q <i>A</i> @	CO
			\$1246	69
Highways and Bridges Town Road Aid Town Maintenance Summer \$21,790 34 Winter 30,042 15		44		
	51832	49		
Street lighting	175			
General Expenses of Highway Department	7244	84		
			\$57447	33
Libraries:	¢2 500	00	2500	
Public Welfare	φ 2 500	00	2000	00
Old age assistance	4005	40		
Town poor	3313	35		
			\$7318	75
Patriotic Purposes: Memorial Day, Veteran's Assand Old Home Day	so.		44	00
Public Service Enterprises:				
Cemeteries, including hearse	hire 276	40		
Beaches	614	43		
			0000	0.0
II-alaggifod			\$890	83
Unclassified: Prior Years Bills	393	19		
THUI TOURS DIES	000	14		

Total Current Maintenance Expense \$6578 30 Interest: Paid on temporary loans in anticipation of taxes 1681 15 Paid on long term notes 975 22 Total Interest Payments \$2656 37 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00 Taxes paid to County 16647 97	Advertising and Regional Associations Taxes bought by town Discounts, Abatements and refunds Employees' Retirement and Social Security	380 4759 280 764	15 03		
Interest: Paid on temporary loans in anticipation of taxes 1681 15 Paid on long term notes 975 22 Total Interest Payments \$2656 37 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	Total Current Maintenance Exp	ense	_	\$6578	30
anticipation of taxes 1681 15 Paid on long term notes 975 22 Total Interest Payments \$2656 37 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	_			·	
Total Interest Payments \$2656 37 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00					
Total Interest Payments \$2656 37 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	-				
Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	Paid on long term notes	975	22		
Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges—State Aid construction 15674 67 Highways and Bridges—Town construction 14697 96 New Equipment—Highway 6684 00 Total Outlay Payments \$37056 63 Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	Total Interest Payments			\$2656	37
Indebtedness: Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	ment and Permanent Improvements: Highways and Bridges——St Aid construction Highways and Bridges—Tow construction	ate 15674 vn 14697	96		
Payments on temporary loans in anticipation of taxes 144559 71 Payment on long term notes 4600 00 Total Indebtedness Payments \$149159 71 Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	Total Outlay Payments			\$37056	63
Payments to Other Governmental Divisions: State Head Taxes paid State Treasurer 3495 00	Payments on temporary loans anticipation of taxes	144559			
Divisions: State Head Taxes paid State Treasurer 3495 00	Total Indebtedness Paymen	ts		\$149159	71
	Divisions: State Head Taxes paid State		00		
	Taxes paid to County	0100			

(1963 tax \$106,863 07) (1964 tax 107,387 00)

214250 07	21	4250	07
-----------	----	------	----

$214250 \ 07$		
Total Payments to Other Governmental Divisions	\$250080	68
Total Payments for all Purposes	\$532510	94
Less Social Security & Withholding	618	61
Grand Total	\$531892	33
Cash on hand Dec. 31, 1964	44832	03
Grand Total Payments to School Districts	\$576724	36
SCHEDULE OF TOWN PROPE	RTY	
Libraries, Lands and Buildings	\$17700	00
Highway Department, Lands and Building	s 11000	00
Equipment	38000	00
Schools, Lands and Buildings	70000	00
All Lands and Buildings acquired through		
Tax Collector's deeds	4200	00
Total	\$142000	00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HAROLD NEAL
D. McFARLANE
ROLLAND LORD
Selectmen
VIOLET B. SAWYER

Jan. 25, 1965

Treasurer

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

AND BUDGET SUMMARY Fiscal Year Ended December 31, 1964

	Revenues	nues		
	Estimated	Actual	Excess	Deficit
Interest & Dividend Tax	\$5073 42	\$5073 42		
Railroad Tax	174 30	174 30		
Savings Bank Tax	654 39	654 39		
Revenue from Yield Taxes	829 26	829 26		
Interest on Taxes	350 00	722 25	\$372 25	
Business Licenses and Permits	240 00	240 00		
Dog Licenses	350 00	339 00		11 00
Motor Vehicle Permit Fees	12000 00	12317 78	317 78	
Rent of Town Property & Equipment	200 00	200 00		
Fines and Forfeits—Municipal Court	4500 00	6612 58	2112 58	
National Bank Stock Taxes	176 00	176 00		
Cash Surplus	2000 00	2000 00		
Poll Taxes	1000 00	00 066		10 00
Added Taxes		1793 45	1793 45	
Sale of Town Property		148 80	148 80	
National Forest Revenue		32 29	32 29	

\$21 00

\$4777 15

\$27847 37 \$32603 52

BUDGET SUMMARY

57 10	\$7592 57 52 37	4756 15	\$2836 42
\$39321 67 31729 10	\$32603 52 27847 37		
Overdrafts of Appropriations Unexpended Balances of Appropriations	Net Overdraft of Appropriations Actual Revenues Estimated Revenues	Revenue Surplus	Net Budget Deficit

SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1964

Balance January 1, 1964	\$113213	03		
Receipts During Year	463511	33		
	\$576724	36		
Expenditures During Year	531892	33		
Balance December 31, 1964 Proof of Balance	nao		\$44832	03
Balance First National Bank of Rochester as per statement	Í			
December 31, 1964	\$190745	46		
Cash on Hand Dec. 31, 1964	19572	41		
	\$210317	87		
Less: Outstanding Checks	166228			
	\$44089	16		
Balance in Wolfeboro National		10		
Bank as per statement				
December 31, 1964	742	87		
Reconciled Balance, December 3	1, 1964		\$44832	03

BALANCE SHEET

Fiscal Year Ended December 31, 1964

ASSETS

Cash in Hands of Treasurer			\$44832	03
Capital Reserve (Equipment)			3928	82
Unredeemed Taxes:				
Levy of 1964	\$4759	15		

1904 — ANNUAL REFC	MIS	1904		20
Levy of 1963	763	74		
Levy of 1962	110	56		
Levy of 1961	128	73		
Levy of 1960	92			
			\$5854	69
Uncollected Taxes:			·	
Levy of 1964	256	00		
State Head Taxes	735	00		
			\$991	00
Total Assets			\$55606	54
Net Debt			35441	67
		-		
Grand Total			\$91048	21
LIABILITI	ES			
Accounts Owed by Town				
Bills Outstanding			\$618	61
Due State of N. H.			φοιο	O1
Yield Tax - Bond & Debt				
Retirement	458	42.		
State Head Taxes	751			
			\$1209	42
Due School District			40824	
Capital Reserve Fund (Equipm	nent)		3928	82
Long Term Notes Outstanding	,		44467	00
Total Liabilities			\$91048	21

TOWN CLERK'S REPORT

Auto permits (1320) Dog licenses (160)	\$12,394 339	
Dail to Tuccounce	\$12,733	78
Paid to Treasurer Auto permits (1320)	\$12,394	78
Dog licenses (160)	339	
	\$12,733	78

AUSTIN ELDRIDGE Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY WARRANT

Levy of 1964

Fiscal Year Ended December 31, 1964

DR.

Taxes Committed to Collector	Taxes	Committed	to	Collector	
------------------------------	-------	-----------	----	-----------	--

Property Taxes	\$244028	75
Poll	1212	00
Head Taxes	3805	00
Yield Taxes	995	11
National Bank Stock	176	00

Added Taxes: Property Taxes Poll Taxes	1670 36			
Head Taxes	100			
			\$1806	
Interest Collected			457	79
			\$252481	10
CR.				
Remittances to Treasurer:				
a/c Property Taxes	\$245117	24		
a/c Poll Taxes	990	00		
a/c Head Taxes	3165	00		
a/c Yield Taxes	995	11		
a/c National Bank Stock Tax	176	00		
a/c Interest	457	79		
Abatements:			\$250901	14
	581	O.C		
Property Taxes Poll Taxes		90		
Head Taxes	_	00		
iicad iaxos				
Uncellected Tower December 21	1064.		\$588	96
Uncollected Taxes December 31, Poll Taxes	256	00		
Head Taxes	735			
Ticau Tancs	100			
			\$991	00
			\$252481	10

SUMMARY OF WARRANTS — PREVIOUS YEARS

Fiscal Year Ended December 31, 1964

1961	•	54 00		\$54 00		
1962		10 37		\$10 37		\$10 37
Levies of 1963	\$220 00 660 00	1755 44 $22 00$	49 50	\$2771 94	\$188 00 570 00	1755 44 49 50
DR.	Uncollected Taxes, January 1, 1964 Poll Taxes Head Taxes	Yield Taxes Added Taxes: Poll Taxes	Head Taxes Penalties Collected	CR.	Remittances to Treasurer: a/c Poll Taxes a/c Head Taxes	a/c Yield Taxes a/c Head Tax Penalties

Abatements:
Poll Taxes
Head Taxes
Yield Taxes

	54 00	54 00
		\$10 37
54 00 $155 00$		\$2771 94

SUMMARY OF TAX SALE ACCOUNT Fiscal Year Ended December 31, 1964

1959	\$23 48		\$23 48			23 48		\$23 45
1960	\$112 90		\$130 61	\$17 71	90 39))	92 51	\$130 61
1961	\$961 35	142 37	\$1103 72	\$735 01	142 37 58 73	38 88	128 73	\$1103 72
1962	\$1124 94	66 77	\$1202 93	\$957 94	77 99	42 64	110 56	\$3529 75 \$1202 93
1963	\$3489 54	40 21	\$3529 75	\$2429 42	40 21	49 75	763 74	\$3529 75
1964		\$4.(59 I5	\$4759 15				4759 15	\$4759 15
DR.	Unredeemed Taxes, Jan. 1, 1964	Tax Sale Dec. 31, 1964 Interest Collected		CR. Redemptions	a/c Interest	Abatements Deeded to Town	Unredeemed Taxes Dec. 31, 1964	

REPORT OF TREASURER

To the Auditors and Selectmen of Ossipee, N. H. The following is a report of the receipts and expenditures of Violet B. Sawyer, Treasurer, from January 1, 1964 to December 31, 1964.

RECEIPTS

January 1, 1964, Cash on Hand	\$112,470	16
Received From: State of New Hampshire- Refund Old Age Assistance	537	24
Reimbursement State & Federal Reserve Lands, 1963		01
Reimbursement State & Federal Reserve Lands, 1964		28
Interest & Dividend Tax, 1964	5,073	42
Savings Bank Tax, 1964	654	39
R.R. Tax-Boston & Maine R.R. 1962	174	30
Fire Bills	200	20
Ossipee Insurance Agency, IncRefund	s 207	58
Town of Effingham-Refund	15	54
Ossipee Rotary Club-Cutting brush on field at Ossipee	12	00
Licenses & Permits	163	00
Plowing	467	83
Tarring	587	05
Sale of Town Property	148	80
Rental of Town Equipment	2,133	00
Ossipee Municipal Court	6,383	88

Received from: Austin Eldridge, Town Clerk 1963 Auto Permits 1964 Dog Taxes 1964 Auto Permits	\$ 73 339 12,321	00		
		\$12,7°	33	78
Received from:				
George L. Campbell, Tax Col 1964 Taxes Redeemed Taxes, including interest & cost-1963 and	lector \$250,014	16		
prior	7,862	16		
		 \$257,8	76	32
Received from: First National Bank of Roche	ester	01.00.4	0.0	<i>7</i> 71
Proceeds of Notes Wolfeboro National Bank-Ca Reserve Fund	pital	\$169,4 6,6		
Total Receipts During Yea		\$575,9	 81	49
Paid Selectmen's Orders Ja 1964 to Dec. 31, 1964	ın. 1,	531,8	92	33
December 31, 1964—Cash in F National Bank of Rochester	irst	\$44,0	89	16
SUMMAR	Υ			
December 31, 1964—Cash in W National Bank December 31, 1964—Cash in F			42	87
National Bank of Rochester	1186	44,0	89	16

\$44,832 03

Money in Savings Account No. 11923 Wolfeboro National Bank known as Hanson Fund (Plus accrued int.)

\$1,922 57

Respectfully Submitted, VIOLET B. SAWYER Treasurer

Ossipee, N. H., Dec. 31, 1964

CERTIFICATE

We the undersigned, Auditors of the Town of Ossipee, hereby certify that we have audited the account of Violet B. Sawyer as Treasurer of said Town from January 1, 1964 to December 31, 1964 and have found it correct and proper vouchers for the same.

JOHN WOOD HARVEY EMERSON Auditors

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Douglas McFarlane	\$600	00
Harold Neal	650	00
Rolland Lord	600	00
Austin Eldridge	952	00
John Wood	50	00
Harvey Emerson	50	00
Geo. L. Campbell	694	40
Violet Sawyer	300	00
Preston B. Smart	100	00

\$3996 40

TOWN POOR

Margaret Wiggin	\$624	00
Davis & Son	26	00
R. H. Shackford	980	82
Abbott & Staples	30	11
W. M. Burke	120	00
Wolfeboro Natl. Bank	170	00
E. R. Jones, M.D.	6	40
Huggins Hospital	472	45
A. Ratsep, M.D.	35	00
A. E. Appleyard, M.D.	25	00
Ralph Adams, M.D.	170	00
I. G. A. Market	230	20
E. C. Remick, M.D.	10	00
Carroll County Home	65	29
Carroll County Independent	50	01
Geo. L. Campbell	71	63
Carroll County Commissioners	201	44
Treas., State of N. H.	25	00

TOWN OFFICERS' EXPENSES

Brocky's Inc.	\$ 19	90
Ctr. Ossipee Inn	26	00
Harold Neal	285	25
New Eng. Tel. & Tel. Co.	267	60
Herbert Hunt	500	00
Paul Gray, Registrar	94	90
Carroll County Ind.	1121	35
Postmaster, Ctr. Ossipee	223	40
Geo. L. Campbell	325	95
Frieden, Inc.	100	00
Priscilla Campbell	100	00
Rolland Lord	229	70
Austin Eldridge	181	17
New Hamp. Municipal Ass'n	64	00
Edson C. Eastman, Inc.	26	59
Northern Office Supply	59	77
New Hamp. Tax Collectors' Ass'n	3	00
Treas., State of N. H.	13	75
Joe Wigon, Inc.	10	81
Douglas McFarlane	284	60
Sargent Bros.	39	95
John F. Loud	4	50
Shirley Wiggin	56	00
Jean Eldridge	3	45
Brown & Saltmarsh, Inc.	6	00
C. C. Rogers, Inc.	1	00
Ass'n of N. H. Assessors	5	00

\$4053 14

SUMMER MAINTENANCE

Irving Abbott	\$545	00
Chester Bean	20	00
Carroll County Independent	1	00

Dube & Murphy, Inc.	506	33
Lewis Eldridge	1061	89
Huntley Rd. Rake Co.	85	00
Milburn Loring	2700	00
Wilmer Littlefield	33	00
Pentucket Oil Co.	840	00
Sparks Const. Co.	1991	25
Sanel Auto Co.	10	80
Treas. State of N. H.	29	60
Trimount Bit. Co.	1186	88
Arthur Templeton	25	00
Ralph Templeton	16	60
Erlin Wilkins	325	00
Lloyd Wilkins	1110	63
Chester White	1840	00
Harold White	1806	30
Norman White	2418	98
Rodney White	5199	60
Ervin White	10	00
Joe Wigon	15	58
Louise Wasson	11	90

\$21,790 34

WINTER MAINTENANCE

Abbott, Irving	\$364	39
Abbott's Store	20	00
Bean, Chester	42	51
Curly's Auto Sales	200	00
Chemical Corp.	2230	02
Corey, E. & Co.	207	02
Dube & Murphy, Inc.	295	34
Eldridge, Lewis	568	77
Hazelton, R. C., Co.	212	42
Loring, Milburn	2098	52
Labor, Dewey	3	75

Merrow, Parker	298	60
Merrimac Farmer's Exchange	30	60
Sparks Const. Co.	12,695	40
Templeton, Arthur	10	00
Wilkins, Lloyd	701	02
Welch, Allie	118	14
White, Harold	1299	75
White, Norman	2426	40
White, Rodney	4759	25
Wilkins, Elmer	216	00
White, Chester	1244	25

\$30,042 15

TOWN HALL & OTHER BLDGS.

Dube & Murphy	\$357	99
Ossipee Water Co.	20	55
Public Service Co.	118	28
Ossipee Oil Co., Inc.	407	86
Brocky's Inc.	43	67
New Eng. Tel. & Tel. Co.	22	45
Bailey's Inc.	12	54

\$983 34

GENERAL EXPENSE OF HIGHWAY DEPT.

Mosley's Express	\$ 5	91
Chadwick Ba Ross	3136	71
Nick's Cities Service	2	06
Lewiston Welding Corp.	160	77
V. H. Cogswell, Inc.	279	42
Caswell & Son, Inc.	150	00
Milburn Loring	87	00
Firestone, Inc.	50	86
Bailey's, Inc.	15	73

24	89
79	50
24	89
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\$4244 84

TOWN DUMP

Arthur Templeton	\$ 30 00
Chester Loring	494 00
Brocky's Inc.	59

\$524 59

MUNICIPAL COURT

Ctr. Ossipee Court	\$271	00
Parker Merrow	619	15
New Eng. Tel. & Tel.	149	15
Edward Smart	1164	30
Carroll County Ind.	70	98
June Loud	250	00
Parker Merrow Estate	360	00

\$2884 58

FIRES

\$460	71
391	30
1	51
32	30
355	70
	\$460 391 1 32 355

\$1241 52

POLICE

Ervin White Donal Pearson Shirley Wiggin Phillip Blake Donald Downing Geo. L. Campbell	\$149 229 147 107 133 56	$40 \\ 65 \\ 40 \\ 70$
Chester Loring Russell Uniform Co.	$225 \\ 256$	

\$1305 55

ABATEMENTS

G. L. Campbell	\$149	30
Elmer Wilkins	57	47
H. B. Cushing, Jr.	45	60
Louis Lovett	14	16
R. D. Ackerman	13	50

\$280 03

BEACH APPROPRIATION

Ames Mfg. Co.	\$ 2	00
Rodney White	25	60
Lewis Eldridge	20	00
Irving Abbott	40	00
Brocky's Inc.	74	83
Ward's Boat Shop	248	00
Sparks Const. Co.	204	00

\$614 43

ELECTION & REGISTRATION

G. L. Campbell \$91	00
Wm. Currier 35	5 00
Ernest Berry 35	5 00

Kenwood White	230	00
Edward Smart	290	00
Chester Loring	280	00
Blanche Buswell	64	00
Lola Davis	15	00
Janice Wagenfeld	35	00
Shirley Sparks	35	00
Ralph Eldridge	15	00
Austin Eldridge	35	00
Grant Kramer	65	00
Douglas McFarlane	25	00
Harold Neal	35	00
Rolland Lord	35	00
Evelyn Doe	50	00
Carroll County Ind.	39	75
Marilyn Rines	20	00
Ctr. Ossipee Inn	64	00
Lucinda Brown	20	00
Shirley Wiggin	20	00
Ctr. Oss. Women's Club	40	00

\$1573 75

TAXES BOUGHT BY TOWN

Geo. L. Campbell - Collector

\$4759 15

REGIONAL & ADVERTISING

Mildred Beach, Treas.

\$380 83

COUNTY TAX

Treas. Carroll County

\$16,647 97

HEAD TAXES

Treas. State of N. H.

\$3495 00

SHORT TERM NOTE

1st Nat'l Bank of Rochester

\$144,559 71

LONG TERM NOTES

1st Nat'l Bank of Rochester

\$4600 00

INTEREST

Rochester Nat'l

Short term notes
Long term notes

\$1681 15 975 22

\$2656 37

SCHOOL TAX

Balance 1963-64 Part 1964-65 \$106,863 07 107,387 00

\$214,250 07

BRIDGES & CULVERTS

\$101	47
367	12
17	82
60	00
384	55
13,767	00
	\$101 367 17 60 384 13,767

\$14,697 96

HEALTH DEPT. INCLUDING HOSPITAL

Huggins Hospital

\$700 00

INSURANCE

Ossipee Ins. Agency

\$1493 37

STREET LIGHTING

Public Service Co.

\$175 56

OLD AGE ASSISTANCE

Treas. State of N. H.

\$4005 40

RETIREMENT AND SOCIAL SECURITY

Treas. State of N. H.

\$764 87

PRIOR YEARS BILLS

Treas. State of N. H.

\$256 02

Director Internal Revenue

137 40

\$393 42

VITAL STATISTICS

Austin Eldridge

\$22 10

NEW EQUIPMENT FROM RESERVE FUND

V. H. Cogswell, Inc.

\$6684 00

MEMORIAL DAY

Loring, Short, & Harmon

\$44 00

CEMETERIES

Rodney White

\$ 76 40

Elmer Wilkins

200 00

\$276 40

STATE AID CONSTRUCTION

Treas. State of N. H.

\$15,674 67

TOWN ROAD AID

Treas. State of N. H.

\$1194 44

PRECINCTS

 Ossipee Prec.
 \$5050 00

 Ctr. Ossipee Prec.
 7387 64

 W. Ossipee Prec.
 3250 00

\$15,687 64

LIBRARY

P. B. Smart, Treas.

\$2500 00

REPORT OF OSSIPEE PUBLIC LIBRARY FOR 1964

Income	٠
ruconte	٠

income:				
Balance on hand Jan. 1, 1964	\$ 8	06		
Appropriation for 1964	2500	00		
-				
			\$2508	06
Expenses:				
Books and magazines	\$627	84		
Maintenance	256	04		
Fuel Oil	577	48		
Water Rent	28	75		
Electricity	45	85		
Librarian	500	00		
Assistant Librarian	25	00		
Repairs	220	74		
Bank service charges	4	40		
Balance on hand, Dec. 31, 1964	221	96		

\$2508 06

It is with deep regret that we report the passing of Parker M. Merrow. He served long and faithfully as a trustee, and through his personal interest many things were done to improve the looks and comfort of the library rooms.

Respectfully submitted, PRESTON B. SMART For the Trustees

JOHN M. WOOD HARVEY EMERSON Auditors

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Cemetery
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Cemetery Cem
Fred H. Brown George B. Sias Helen Nichols H. S. Wiggin Nary E. Roles Leander D. Sinclair Forence A. Chapman Louis F. Abbott Addie E. Wiggin Lydia A. Chadwick Brewster Fund George H. McIrire Nellie D. Jones Martha Seeggel Rena M. Merrow Rena M. Merrow Brith B. Lewis Frank Wallace Joseph B. Lewis Frank Wallace Joseph B. Lewis Frank Wallace Joseph B. Lewis Frank Wallace Jone B. Gonner Margaret K. Voung Hodson Burleigh Hodson Guidden Hannah A. Penyy Stillings & Bickford Frederick E. Hanson D. A White Belmont E. Bickford Frederick E. Hanson Belmont E. Bickford Albert Stillings Welch Mary A. Abbott Mary A. Abbott

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CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 5, 1965

JOHN M. WOOD HARVEY EMERSON Auditors BERYL M. KRAMER, Trustee Ossipee Trust Funds. Cash Receipts

OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District Court for the year ending December 31, 1964:

Cash reccipus		,		
Fines	\$10,005	00		
Bail	1522	00		
Small Claim	749	64		
Reimbursement from Town	271	00		
Received from certified copies	S			
& writs	28	25		
Restitution	142	00		
Peace Bond	50	00		
Bonds for Superior Court	75	00		
Voided check	10	84		
Total Receipts			\$12,853	73
Cash on hand 1/1/64			905	82
			\$13,759	55
Less Cash Disbursements			, ,	
Town of Ossipee	\$5267	88		
Motor Vehicle Dept.	4055	88		
Fish & Game Dept.	344	00		
Justice	1029	09		
Witness Fees	266	07		
Small Claims	840	14		
Misc. Court Expenses	115	77		
Bail refunds, etc.	785	00		
Restitution paid	157	00		
<u> </u>				
Total Disbursements			\$12,860	83
Balance on hand 12/31/64			898	

During the period January 1, to June 30, 1964 the Municipal Court handled a total of 354 criminal

cases, of which 3 went to Superior Court, 316 were motor vehicle violations, the rest being miscellaneous. There were 7 juvenile cases as well as 80 small claims disposed of during this time. On July 1 the Municipal Court was changed to the Ossipee District Court. During the period July 1 to December 31, 1964 there were 227 complaints disposed of; 4 were sent to the Superior Court, 198 were motor vehicle violations, the rest miscellaneous offenses. There were also 7 juvenile cases and 58 small claims disposed of.

Parker Merrow who was our local judge for so many years has been sorely missed since his untimely death in April. Associate Justice Edward Smart has been the acting judge these past nine months, and will continue until someone is appointed by the Governor and council.

MRS. JUNE C. LOUD Clerk

FINANCIAL REPORT OF THE

CENTER OSSIPEE FIRE PRECINCT

For the Fiscal Year Ended December 31, 1964

ASSETS

Cash on hand	\$1340	02
Capital Reserve Funds	1080	19
Total Assets	\$2420	21
Grand Total	\$2420	21
LIABILITIES		
Bills owed by Precinct		
Dube & Murphy, Inc.	\$238	72
Public Service Co. of N. H.	213	32
Capital Reserve Funds	1400	10
Ossipee Water Company	508	07
Donal Pearson	60	00
Total Liabilities	\$2420	21
Grand Total	\$2420	21
RECEIPTS		
Current Revenue:		
From Taxes From Other Sources:	\$7387	64
Outside fires	255	00
Sale used garage door	35	00
Receipts other than Current Revenue:		
Notes issued during year	5000	00
Withdrawals from Capital Reserve Funds	788	23
Total Receipts from All Sources	\$13,465	87

Cash	on	hand	at	beginning	of	vear
COOLL	0 44			~~~~~~	0.2	2

859 83

Grand Total

\$14,325 70

PAYMENTS

Hydrants	\$2011	76
Street lights	2515	74
Precinct Expenses	1543	60
Fire Dept. Expenses	848	96

Total	Current	Maintenance	Expenses:

\$6920 06

Interest Paid:

77 92

Outlay, New Construction & Equip.:

Water Drain 199 47 Garage Doors 788 23

Total Outlay Payments

\$987 70

Indebtedness:

Payment on Notes Payment to Capital Reserve 5000 00

Funds 319 91

Total Indebtedness Payments

\$5319 91

Total Payments for All Purposes Cash on hand at end of year

\$13,305 59 1020 11

Grand Total

\$14,325 70

SCHEDULE OF PRECINCT PROPERTY

Land and Building	\$5000	00
1 Siren	900	00
5 Ladders	40	00
2 Ice Chisels - 5 nozzles	30	00
1300 ft. 11/2" double jacket hose	1312	00

1600 ft. 2½" double jacket hose	2340	00
5 Fire extinguishers	75	00
24 lbs. soda	1	25
2 Reg. Wing couplings	6	00
2 Underwriter's Spray pipes	25	92
2 Axes	11	32
2 Crowbars	2	00
4 shovels	6	00
Spanners	6	00
4 Hydrant wrenches	5	00
2 Fry Freeze extinguishers	18	00
2 double female connections		00
2 double male connections		00
1 Plaster hook	5	00
$1-1\frac{1}{2}$ " male and female coupling		75
1 oil-fired furnace complete	1500	
1 Chevrolet fire truck	2000	
2-1½" nozzles	130	
3-1½" fog nozzles	90	
Drench	19	
1-Ansul foam extinguisher & shutoff nozzle	100	00
1-Dry Chemical extinguisher	85	
4-1½" Elkhart fog nozzles	180	
1-Ansul No. 20 hand extinguisher, complete	74	
1-Ansul No. 4 hand extinguisher, complete	30	
1-2½" Y	35	
1-2½" water theift	75	
4 Hand lights	75	
1-4" box strainer	53	
1-2½" box strainer	15	
2-electric truck sirens	95	
$2-2\frac{1}{2}$ gal. foam extinguishers	60	
3-Indian pack pumps and racks	93	
1-E&J resuscitator	700	
1-Chief's Siren	62	50
1-aluminum ladder	110	00
2-Scott-Air-Paks	527	60

1-Sump pump and hose	52	80
1-1950 Chevrolet water tank	1000	00
1-Chimney fire extinguisher	36	95
1-Portable pump	350	00
1-1947 Chevrolet truck No. 1	1000	00
1-16-ft. wood roof ladder	76	00
1-24 ft. aluminum ladder	137	00
2-Dri-lites and holders	30	50
Total Valuation	\$18,610	79

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

(MRS.) ERMA M. G. EMACK

February 6, 1965

Treasurer

BUDGET OF THE

CENTER OSSIPEE FIRE PRECINCT

Appropriations or Expenditures:	Actual Exp'ditures Prior Year		by Bu	Recom'd by Budget Committee	
Shoveling Hydrants	\$101	24	\$120	00	
Electricity	103		110		
Telephone	396	30	500	00	
Garage	126	24	190	00	
Insurance	364	16	400	00	
Water Rent	20	25	25	00	
Fuel Oil	328	38	350	00	
Commissioners' Salary	30	00	30	00	
Treasurer's Salary	50	0.0	50	00	

Miscellaneous	155	45	175	00
Snow Removal			60	00
Street Lights	2515	74	2643	84
Hydrants	2011	76	2011	80
Firemen's Pay	650	00	650	00
Capital Outlay:				
Equipment	66	41	500	00
Repairs			500	00
Interest on Debt	77	92	100	00
Capital Reserve Fund voted				
from surplus	319	91		
Total Appropriations or				
Expenditures	\$7317	89	\$8415	64
Source of Revenues and Credits:				
Fires	\$255	00		
Sale used garage door	35	00		
Total Revenues Except				
Precinct Taxes	\$290	00		

R. GRANT KRAMER
JOHN ECKHOFF, JR.
OLIN A. KNOX
GORDON C. WENTWORTH
HENRY WAGENFELD, JR.
Budget Committee

FINANCIAL REPORT OF THE OSSIPEE PRECINCT "A"

For the Fiscal Year Ended December 31, 1964

ASSETS

1100210			
	22 08 82 90		
Total Assets Excess of Liabilities over Assets		\$604	98 00
Grand Total		\$604	98
LIABILITIES			
Total Liabilities Excess of Assets over Liabilities (sur	rplus)	\$604	00 98
Grand Total	•	\$604	98
RECEIPTS			
Current Revenue: Other: Interest Received Total Receipts from All Sources Cash on hand at Beginning of Year		\$11 \$11 756	19
Grand Total	_	\$767	38
PAYMENTS			
Current Maintenance Expenses: Cleaning Filter Bed \$1 Bank Charges	61 00 1 40		
Total Current Maintenance Expenses:		\$162	40

Total Payments for All Purposes Cash on Hand at End of Year \$162 40 604 98

Grand Total

\$767 38

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

MRS. JUNE C. LOUD Treasurer

January 6, 1965

\$715 32

FINANCIAL REPORT WEST OSSIPEE FIRE PRECINCT

Fiscal Year Ended Dec. 31, 1964

ASSETS

Cash on hand	\$1058 22
Total Assets	\$1058 22
LIABILITIES	
Notes outstanding	\$6000 00
Total Liabilities	\$6000 00
RECEIPTS	
Town of Ossipee	\$3250 00
Withdrawals from Capital Reserve Funds	
Total Receipts	\$3990 05
Cash on hand	475 37
Grand Total	\$4465 42
PAYMENTS	
Fuel Oil \$154 2	27
Electricity 22 2	20
Gas and Oil 39 5	54
Insurance 361 2	22
Care of Equip. 100 0	00
Postage 1 7	
Gen. Expenses 36 3	34

Total Current Maintenance Expenses:

Interest Paid	280 00
Outlay, New Construction and Equip.:	
Total Outlay Payments	\$411 88
Indebtedness:	
Payment on Notes	2000 00
Total Indebtedness Payments	2000 00
Total Payments for All Purposes	3407 20
Cash on hand at end of year	1058 22
Grand Total	\$4465 42

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings: 1963 Ford V8-600 chassis and cab with fire body, 1948 Chevrolet truck equipped with 800 gal. tank and pump and misc. fire fighting equipment, chimney fuses, torch, foam chargers, 2400 ft. 1½ in. hose, 2 No. 15 CO2 fire extinguishers, four flashlights, twenty-one shovels, ten knapsack pumps and nozzles, one red lamp, one hydraulic jack, two No. 22-11 in. hydrant wrenches.

Furniture and Apparatus: twelve nozzles, six pails, one five gallon gasoline can, truck light, four expansion rings, 2 HF5H batteries, two puliski tools, four hazel hoes, 2 MSA gas masks, one $1\frac{1}{2}$ in. 2 PT hose caps, one $2\frac{1}{2}$ in. NST hose cap, one space heater, two 18 ft. $2\frac{1}{2}$ in. suction hoses, one Marlow portable pump. \$14910 71

1964 Purchases

1-Rockwood HV tip and chain PB 1½in	. 11	14
1-B885 Siamese	31	49
300 ft. 2½in. D. J. Bulldog fire hose	357	00

2-11/2 in. Fem NSTx11/2 in. Male 2 PT Brass Adapters

12 25

Total Valuation

\$15322 59

CERTIFICATE

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ROY W. DAVIS

December 31, 1964

Treasurer

BUDGET OF THE WEST OSSIPEE PRECINCT

	Actual Exp'ditures Prior Year		Recom'd by Budget Committee	
Appropriations or Expenditures:				
Heat	\$154	27	\$150	00
Light	22	20	25	00
Gas, Oil & Repairs	39	54	50	00
Insurance	361	22	362	00
Care of Equipment	100	00	100	00
Misc. Expenses	38	09	25	00
Principal of Debt	2000	00	2000	00
Interest on Debt	280	00	280	00
Capital Reserve Fund voted				
from surplus	329	17	329	17

Total Appropriations or

Expenditures

\$3324 49 \$3321 17

R. GRANT KRAMER JOHN ECKHOFF, JR. OLIN A. KNOX GORDON C. WENTWORTH HENRY WAGENFELD, JR.

Budget Committee

FINANCIAL REPORT OF THE OSSIPEE CORNER LIGHT & POWER PRECINCT

For the Fiscal Year Ended December 31, 1964

ASSETS

Cash on hand	\$184	37	¢101	97
Total Assets Excess of Liabilities over Assets (Net Debt)	\$5815	63	\$184	31
Grand Total			\$6000	00
LIABILITIE	S			
Notes outstanding			\$6000	00
Total Liabilities			\$6000	
Grand Total			\$6000	00
RECEIPTS				
Current Revenue:				
From Taxes	\$5050	00		
Other:				
Fires (outside Precinct) Sunny Villa Rest.	35	00		
Filling Water Tank	20	00		
Clyde Brown				
Garaging Car	8	00		
Total Receipts from All Sou	ırces		\$5113	00
Cash on hand at beginning of ye			242	64
Grand Total			\$5355	64

PAYMENTS

Current Maintenance Expenses:				
Insurance (Fire, Theft,				
Liability)	\$617	09		
Street Lights	1359			
Dump	758			
Xmas Tree		85		
Advertising	5			
Firemen	21			
Bank Service Chgs.		45		
Supplies - Trucks	46			
Maintainance - Rep. Trucks	288	84		
Fuel Oil - Fire Station	120			
Electricity - Fire Station	37	67		
Snow Plowing - Fire Station	44			
Maintainance - Fire Station	77	58		
Total Current Maintenance Exp	enses:		\$3401	25
Interest Paid:			241	
Outlay, New Construction and Equipment:				
New Hose & Nozzle	\$310	00		
Helmets & Air Hose	36			
New Truck	182	66		
-				
Total Outlay Payments			\$528	78
Indebtedness:				
Payment on Notes	1000	00		
Total Indebtedness Payments			\$1000	00
Total Payments for All Purpos	es	-	\$5171	27
Cash on hand at end of year			184	37
		-		
Grand Total			\$5355	64

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:		
Fire Station	\$9148	38
Dump	25	00
Furniture and Apparatus:		
1-900 Gal. Tank Truck & Pumper	318	70
1-Ford Pumper & Hose Truck	88	36
1-Portable Pump	62	03
1-Fire Alarm Siren	18	00
1-Air Compressor & Tank	97	43
Nozzles - Adapters - Pack Pumps -		
Hose - Extinguishers - Helmets	700	00
Total Valuation	\$10457	90

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

> JOHN M. WOOD Treasurer

January 5, 1965

BUDGET OF THE OSSIPEE CORNER PRECINCT

	Actual Exp'ditures Prior Year	Recom'd by Budget Committee
Appropriations or Expenditures:		
Cement operation expenses	\$666 54	\$700 00
Insurance	617 09	600 00
Street lights	1359 12	1400 00
Dump	758 50	1100 00
Capital Outlay—Equipment	528 78	300 00
Principal of Debt	1000 00	2000 00
Interest on Debt	241 24	200 00
Total Appropriations or		
Expenditures	\$5171 27	\$6300 00

R. GRANT KRAMER
JOHN ECKHOFF, JR.
OLIN A. KNOX
GORDON C. WENTWORTH
HENRY WAGENFELD, JR.
Budget Committee

POLICE DEPARTMENT Ossipee, N. H.

January 18, 1965

Members of the Budget Committee, Town of Ossipee:

Ladies and Gentlemen:

I would like to submit a budget to the town, for the year 1965, of the same figure as 1964, \$1300.

Your Committee, in 1964, approved my original request of \$1000. and, in fact, increased this request to \$1300.; this figure to include uniforms for all officers, and increased traffic duty at our local churches.

The Ossipee Police Department is now fully uniformed, with the exception of one new member, who will be so uniformed, if he proves out, and stays with us.

I want to try and hold the line with last years figure, which, actually would give us \$300. more for Police Work during the coming year, since last years figure included items other than actual duty.

This Department answered 101 calls during 1964, and put in some 267 hours of traffic duty; such as church, public events, accidents and patrol of area during troublesome holiday periods. (I might add here that Patrol work is the strongest deterrant to criminal activities in any community, and much more should be done!)

During 1965, I would like to have metal tags placed on each Department members car, designating it

as "Ossipee Police Dept." since we are often criticized by the public for having unmarked cars, and, too, so that people will know who their Police Officers are.

If the work load increases during 1965, we will have some difficulty holding the line, but certainly, I will do my best to hold.

I do wish that the Committee would take note of the proposed, and much-needed, County Radio set-up. This would take in all Law Enforcement agencies, Fire Departments, Doctors, ambulances etc., and tie them to one central office 24 hours a day. It is a very essential, and almost foolproof system for all emergencies. The cost to get started is going to be very nominal, but the item necessary to its success is Cooperation of all towns.

Thank you PHILLIP A. BLAKE Chief of Police

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allow-

ed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	93	$70\frac{1}{2}$

HUBERT C. HARTWELL, JR. District Chief

JAMES WARD Warden

BIRTHS REGISTERED IN THE TOWN OF OSSIPEE, N. H., FOR THE YEAR ENDED DECEMBER 31, 1964

Maiden Name of Mother	Carolyn Litchfield Alice Pike Cheryl Welch Barbara Stapples Barbara Stapples Barbara Stapples Caroline Wise Rarbara White Mary Bellerose Caroline Wise Partical Jucklano Dorothy Eldridge Patricia Jack Charlotte Gildden Laurinda Kirkwood Ellenno Smith Eleanor McCarty Carole Perry Mildred Buchanan Irene Lesso Jo-Ann Hill Phyllis Daris Sharon Hebert Marion Barrow Elizabetin Gagne
No. of Child Name of Father	3 Marlow McSwain 3 Herbert Kiley 1 Daniel Riley 1 Ralph Copp, Jr. 1 Donald Meader 1 Donald Meader 1 Perley Williams 2 Jacob Henning 3 Jacob Henning 6 Thomas Judkins 6 Thomas Judkins 9 Daniel Harford 1 James Chamberlain 2 Paniel Harford 6 Daniel Thurston 8 Raymond Tyler 6 Randolph Libby 1 David Eastman 6 Philip Stone 6 Philip Stone 7 Hichard Thompson 7 Henkin Brown 1 Bruce Rines 6 Carroll Wade
Date of Name of Child	Jan. 3 Tammy L. McSwain Jan. 1 Randy A. Riley Jr. Jeb. 7 Thundty J. Copp Mar. 1 Copp Mar. 1 Copp Mar. 1 Copp Mar. 2 Gail E. Williams Apr. 1 Sayles J. Downing Apr. 1 Sayles J. Downing Apr. 1 Sayles J. Downing Apr. 2 Margaret M. Hehl May J. Scott M. Leavitt May J. Scott M. Leavitt May J. Scott M. Jackins June 9 Janet M. Judkins June 9 Janet M. Judkins July 1 Brien J. Chamberlain July 2 Mark R. Tyler July 3 Frome Sept. 10 David P. Eastman Sept. 29 David P. Stone Oct. 17 Reichard B. Thompson II Oct. 17 Reichard B. Thompson J. Raren I. Rines Nov. 1 Rassy E. White Nov. 1 Rassy E. White

MARRIAGES REGISTERED IN THE TOWN OF OSSIPEE, N. H., FOR THE YEAR ENDED DECEMBER 31, 1964

Date of Place of Marriage	Name & Surname of Groom and Bride	Age and Occupation of Groom and Bride	Name and Residence of Person by Whom Married
Jan. 8 Ctr. Ossipee		59 Retired	
Jan. 17 Ctr. Ossipee	Joseph Arcisz	ž	
Feb. 20 Ossipee	Richard Kanh Richard Yankowsky	H	
Feb. 29 Ctr. Ossipee	Albana Marun Albana Demand	21 Office Worker	Cur. Ossipee Nellie P. Merrow
Mar. 21 West Ossipee	David Godale	II	
April 17 Ctr. Ossipee	Leshe Hunter	Ĕ	West Ossipee Nellie P. Merrow
May 9 Ctr. Ossipee	Ward Williams	D	Nellie P. Merrow
May 23 West Ossipee	Judith Mickerson Harrison Burt, Jr.	21 Secretary 38 Truck Driver	James Fitzsimmons
June 7 Conway	Jeannette Garnett Arthur Furtado	26 None	West Ossipee Rich Worth
June 13 Ctr. Ossipee	Donald Holmstrom	22 Student	Nellie P. Merrow
June 20 Ctr. Ossipee	Russell Whiting, Jr.	Ľ	Nellie P. Merrow
June 25 Ossipee	James Coombs	A7 Designer	Ctr. Ossipee Preston B. Smart
June 26 Ctr. Ossipee	Ervin White	~	Ossipee Nelle P. Merrow
July 11 West Ossipee	Ray Baker	21 Car Washer	James Fitzsimmons
July 12 Melvin Village	Richard Thompson	1	West Ossipee James McClements
July 18 Ctr. Ossipee	Ritchie Eldridge	M	
July 25 Ctr. Ossipee	Thomas Lollor	20 Laborer	_
July 29 Ctr. Ossipee	Roger Blais Eva Anderson	39 Brick Mfg. 37 Office Work	Nellic P. Merrow Ctr. Ossipee

MARRIAGES REGISTERED IN THE TOWN OF OSSIPEE, N. H., FOR THE YEAR ENDED DECEMBER 31, 1964

Date of Marriage		Place of Marriage	Name & Surname of Groom and Bride	Age and Occupation of Groom and Bride	Name and Residence of Person by Whom Married
Aug. 5	ctr.	. Ossipee	Alfred DiVincenzo	20 Press Oper.	Nellie P. Merrow
Aug. 20	Ctr.	. Ossipee	William Blois, Jr.	40 Produce	
Aug. 24	ctr.	. Ossipee	Tede Michenzie Tede Eldrigge	20 Glass 18 Granist	
Aug. 24	Ctr.	. Ossipee	Franklin MacDonald	19 Navy 19 None	
Aug. 28		Ctr. Ossipee	Richad Barage	21 Machinist	
Oct. 3	Wes	West Ossipee	Bruch Den Bruce Duch	27 Heelworks	James Fitzsimmons West Ossibee
Oct. 3	Tan	Tamworth	Leonard Hilton	19 Carpenter	George Wickersham
0et. 5	Ossipee	ipee	Robert Gariepy	40 Landscaper	Preston B. Smart
Oct. 26		Lakeport	Rathera Whiting		Richard Young
Nov. 21	Ossipee	ipee	Ray Thayer	36 Theart.	Preston B. Smart
Dec. 8		Ctr. Ossipee	Linwood Stubbs	28 Bus Criver 98 Salos Clork	Nellie P. Merrow Ctr Ossinee
Dec. 15	Ossipee	ipee	Thomas Relley		Preston B. Smart
Dec. 18		Ctr. Ossipee	Orace Littlefield Discheth Williams	73 Carpenter 59 Matron	Nellie P. Merrow
Dec. 23	Ctr.	Ossipee	Richard Fontaine	20 Pressworker	Nellie P. Merrow
Dec. 24	Ctr.	Ossipee	Romeo Legaspi Judith Powers	37 USN 25 Saleslady	Nellie P. Merrow Ctr. Ossipee

DEATHS REGISTERED IN THE TOWN OF OSSIPEE, N. H., FOR THE YEAR ENDED DECEMBER 31, 1964

Age Place of Birth	76 Madison, N. H. 3 mos. Wolfeboro 57 Charlestown, Mass. 58 Methuen, Mass. 63 Ossipee, N. H. 72 Michigan 60 Madden, Mass. 60 Madden, Mass. 73 Handen, N. H. 88 Bay City, Michigan 74 Handen, Conn. 75 Ossipee, N. H. 88 Bay City, Michigan 75 Guincy, Mass. 95 Trenton, Maine 87 Councy, Mass. 98 Ossipee, N. H. 65 Ossipee, N. H. 66 Ossipee, N. H. 66 Ossipee, N. H. 67 Mendon, Mass. 68 Mew York City, N. Y. 69 Ossipee, N. H. 66 Ossipee, N. H. 67 Ossipee, N. H. 68 Ossipee, N. H. 69 Ossipee, N. H. 69 Ossipee, N. H. 60 Ossipee, N. H. 61 Ossipee, N. H.
Name of Deceased	Joseph Odell Jay A. McDonald Ernest E. Gillie William H. Dietzel Morris Higgins Hayes W. Sawyer Ora A. Howland Parker M. Merrow Edward C. Knox, Jr. Amos J. Shorey Arline E. Stokes Virgil D. White Frank S. Pollock Frank S. Pollock Lilliam M. Gridley Arthur F. Jordan George Welch George Welch Avis P. Howes Stephen Lang Florence E. Cousens Harry P. Eldridge Clement M. Lord Laura M. Lord
Place of Death	Ossipee Wolfeboro Wolfeboro Wolfeboro Ossipee
Date of Death	Jan. 212 Jan. 213 Jan. 214 Jan. 215 Jan. 217 Jan

